Site Risk Assessment Record

Location: Little Linford Wood	Date of as 09/06/2017	sessment: 7	Nearest postcode: MK16 8LU	Main entrance OS Grid Ref: SP 834 455	
Hazards/hazardous events	Who is affected?	Typical outcome	Precautions	Risk Level LxH=RL	
Uneven ground due to roots, stones, holes and muddy paths causing slips, trips or falls.	Public. BBOWT workers	Bruises, sprains, minor cuts and grazes.	Maintain path surface.	Slight	
Thorny bushes along paths and in work areas.	Public. BBOWT workers	Cuts and grazes. Infections. Puncture wounds, eye damage.	Ensure paths are kept clear. Provide appropriate personal protective equipment if working in thorny area (refer to task risk assessment).	Slight	
Horses. A number of bridleways cross reserves – possibility of horses being scared.	Public. BBOWT workers	Head injuries to the rider, from falling off. Injury to passer by from horse kicking.	Put up suitable signs when work is being done. Be aware of danger when working on bridleways.	Moderate	
Falling dead wood in the form of either branches or trees.	Public. BBOWT workers	Head injuries, broken limbs, cuts and bruises.	Conform to COP 31 and carry out tree safety assessments and remedial work required. Areas used/worked in are to be checked for dangerous trees. No work should be carried out in high winds.	Moderate	
Deer stalkers on site.	Public. BBOWT workers	Gunshot injury.	Warning signage to be placed at main entrance when on site. Good liaison between Trust staff and stalkers	Moderate	

Unlikely
Likely
Very likely

Slight harm	Harmful	Very harmful
Trivial	Slight	Moderate
Slight	Moderate	Substantial
Moderate	Substantial	Intolerable

High risk trees	Public. BBOWT workers	Head injuries, broken limbs, cuts and bruises, or other serious injury.	Assessment of areas of high risk to be carried out yearly and recorded. Consult record sheet to check for dangerous trees in work area	Moderate
Poisonous plants such as berries and fungi.	Public. BBOWT workers	Poisoning from ingestion.	Do not eat fungi, berries or other plant material. Wash hands after handling such material.	Slight
Stings from bees, wasps or hornets.	Public BBOWT workers	Allergic reaction to stings.	Be aware of any nests close by and do not get too close. All volunteers / staff should declare any known allergic reactions.	Slight
Dog faeces.	Public. BBOWT workers	Stomach upset from bacteria in faeces. Toxocarias (an infection of the round worm <i>Toxocara cani</i>). Young children are at particular risk due to their weaker immune systems and greater chance of exposure.	Wear gloves if likely to come in contact with faeces. Wash hands before eating.	Slight
Water bodies: Ponds	Public. BBOWT workers	Drowning.	Access to water bodies to be discouraged. Route path away from edge of water body. Maintain gently sloping sides.	Moderate
Contact with water.	Public. BBOWT workers	Weil's disease (Leptospirosis).	Cover cuts and abrasions and wash hands after contact with water. If flu like symptoms develop within 3-19 days after contact with water visit doctor and inform of the possibility of Weils' disease.	Slight

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Sun exposure.		Public. BBOWT workers	Dehy	ydration and ourn.	Use sun cream, drink ple of fluids and protect skin covering with light clothir	by
Risk of dogs attacking vehicle on track leading up t	o reserve	Public. BBOWT workers	Dam			
Nearest telephone (landline): Neighbouring farm house or Gayhurst	Emergency telephone i 999 or 112	number:	•	Access point/route for emergency services from roa 4½ miles north of Milton Keynes centre. On the B526 no		
Nearest A&E department: Milton Keynes Hospital, Standing Way, Eaglestone, Milton Keynes. MK6 5LD Tel: 01908 660 033 9 miles	Type of access for eme Pedestrian 4WD	Type of access for emergency services: Pedestrian 4WD from Newport Pagnell; take road on left to Haver 1/2 mile take private road on right; follow track for the motorway and past a farm house to reach repark.		track for 1 mile under		
Assessment undertaken by:	Position:	M	lanage	r confirming ass	sessment: C	Date for revision:
Stacey Hewitt	Reserves Officer Bucks	er Bucks Mark Vallance 17/03/201		7/03/2019		

Work identified from site risk assessment	By whom	Date completed
Issues with dogs attacking cars seems to have subsided. Monitor situation for coming year.	Reserve manager	
Carry out tree safety assessments	Reserves staff	annual
Ensure safety notices are posted (tree work, path works, contractors machinery present, flooding)	Reserves staff/ contractors	
Task/work party leaders convey relevant information to participants	Reserves staff/Volunteer Reserve Warden/leader	

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This checklist is designed to assist in the production of Site Risk Assessments. For those hazards present, more specific information should be provided, e.g. location within site and precautions required entered on SRA form. **This list is not comprehensive. Map is located in reserves office.**

No.	. Risk		ent	Recorded on map
1	Steep slopes and banks	yes	no	•
2	Drowning risk – deep water [pools, streams, rivers]	yes	no	
3	Fall hazards – rock outcrops, buildings, building foundations	yes	no	
4	Areas liable to flooding	yes	no	
5	Areas of permanent soft ground	yes	no	
6	Areas of soft ground following rain	yes	no	
7	Uneven path / track surfaces	yes	no	
8	Uneven ground	yes	no	
9	Remote areas	yes	no	
10	Dry weather fire hazard – heath, scrub, grass	yes	no	
11	Sun exposure – poor shade - burn / dehydration	yes	no	
12	Site used for walking [Inc dogs]	yes	no	
13	Children playing	yes	no	
14	Site used for horse riding	yes	no	
15	Site users include people with mobility problems	yes	no	
16	Site history of abuse [drunks, vandals, drugs, needle stick injury]	yes	no	
17	Site history of staff and/or volunteer intimidation	yes	no	
18	Fly-tipping	yes	no	
19	Unauthorised and/or authorised shooting [i.e. poaching/stalking]	yes	no	
20	Unauthorised vehicles [cars and motorbikes]	yes	no	
21	Difficult or restricted access / egress [esp. for heavy plant]	yes	no	
22	Authorised vehicles	yes	no	
23	Areas inaccessible to vehicles	yes	no	
24	Former landfill site		no	
25	Proximity to public highway	yes	no	
26	Proximity to Public Rights of Way	yes yes		
27	Overhead service lines	+ -	no no	
28	Underground service lines	yes		
29	Barbed wire	yes	no	
		yes	no	
30 31	Personal hygiene facilities	yes	no	
	Poisoning from blue / green algae	yes	no	
32	Exposure to bracken [carcinogenic spores] (see CoP 15)	yes	no	
33	Puncture wounds [blackthorn / hawthorn]	yes	no	
34	Wild parsnip burns	yes	no	
35	Giant hogweed burns (see CoP 15)	yes	no	
36	Poisonous berries	yes	no	
37	Poisonous fungi	yes	no	
38	Standing dead wood	yes	no	
39	Risk of Weils' disease (see CoP 15)	yes	no	
40	Site known for wasps	yes	no	
41	Site known for bees	yes	no	
42	Site known for hornets	yes	no	
43	Site known for adders	yes	no	
44	Site known for stray dogs	yes	no	
45	Site known for ticks [Lyme disease] (see CoP 15)	yes	no	
46	Site known for allergens [pollen / spores]	yes	no	
47	Injury to pregnancy – exposure to lambs [listeria, chlamydia]	yes	<mark>no</mark>	

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